

Campaign Finance Report

TUCSON EDUCATION ASSN PAC Committee #: 1722

Treasurer: KARLOWICZ, PAUL 4625 E 2nd St, Tucson, AZ 85711

Phone: (520) 795-8870 Email: tsneduc@aol.com

2002 Post-General Election Report

Election Cycle: 2001-2002

Date Filed: November 26, 2002

Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$26,408.85

Total Cash Receipts this Reporting Period: \$825.00

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$27,233.85

Report ID: 34075

Covers 10/17/2002 to 11/25/2002 Filed on 11/26/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$385.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$825.00	\$0.00	\$825.00	\$12,397.66
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$825.00	\$0.00	\$825.00	\$12,782.66

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$270.02
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$270.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Covers 10/17/2002 to 11/25/2002

Schedule C5 - Contributions of \$25 or less (small)

ochedule 05 - Contributions of \$25 or less (smail)	Date	Amount	Cycle To Date
Name: Multiple Contributors	10/31/2002	\$825.00	\$12,397.66
Address:		Cash	
Total of Small Contributions		\$825.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$825.00	